



Purchase Order

PO No. 19134176

Order Date: 6/26/2019

Internal Tracking No.: 22314 19-0007401

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

LAUAR TREVINO
(830) 334 5108
1009 N OAK
STE A
PEARSALL TX 78601

NOTE TO CONTRACTOR: LAUAR TREVINO
(830) 334 5108

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	PFX1453718PT	FOLDER,FASTENER,MANILA; PFX1453718PT PENDAFLEX Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: PFX1453718PT Manufacturer Name: PENDAFLEX	2	BOX	38.53	\$77.06

Total \$77.06